



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Condit, Caroline
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,744.44
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$12,180.38
Cash Balance at End of Reporting Period:	\$12,043.06

Report ID: 62643

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$37,419.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,862.38	\$0.00	\$11,862.38	\$18,757.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$318.00	\$0.00	\$318.00	\$318.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,180.38	\$0.00	\$12,180.38	\$25,375.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,180.38			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/24/2010	\$21,479.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Funding			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hurley, James	08/05/2010	\$150.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Name:	Bank of America	08/06/2010	\$15.00	\$15.00
Address:	6080 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Online Business Suite Acct mngmnt			
Name:	SYX Tiger Direct	08/06/2010	\$(699.94)	\$0.00
Address:	Missouri and 12th St., Phoenix, AZ 85014		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Monies Returned to Campaign			
Original Date:	07/14/2010			
Original Amount:	(\$699.94)			
Name:	Hurley, James	08/07/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Install & Maint			
Name:	Hurley, James	08/08/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Instal and mntc			
Name:	Propst, Shevon	08/10/2010	\$400.00	\$2,060.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Professional Services - Consultants			
Memo:	Office Managment			
Name:	McDonalds	08/12/2010	\$6.55	\$9.77
Address:	3323 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meal for Sign worker			
Name:	Cartridge World	08/13/2010	\$43.71	\$43.71
Address:	20th St and Camelback, phoenix, az 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer Cart for Campaign office			
Name:	GoDaddy.com Domain Registration	08/13/2010	\$91.53	\$91.53
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Purchase Condit2010.com and site hosting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quick Trip 435	08/13/2010	\$31.00	\$61.00
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Gas for sign maintence			
Name:	Qwest Internet	08/13/2010	\$163.07	\$163.07
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Utilities			
Memo:	Internet for camp office			
Name:	Hurley, James	08/14/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Name:	High Noon Campaign Products LLC	08/15/2010	\$20.00	\$20.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Design Fee Carols Share			
Name:	Hurley, James	08/15/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Install and Maintance			
Name:	Home Depot	08/16/2010	\$74.71	\$74.71
Address:	32nd st and Thomas, phoenix, az 85016		Cash	
Category:	Communications - Signs			
Memo:	Yard sign rebar & Wire			
Name:	Parsons	08/16/2010	\$15.00	\$15.00
Address:	1134 E El Caminito Dr, Phoenix, AZ 85020		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Parsons, Jack	08/16/2010	\$375.00	\$360.00
Address:	Need Address, Phoenix, Az 85016		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maint and installation			
Name:	Parsons, Jack	08/16/2010	\$(15.00)	\$360.00
Address:	Need Address, Phoenix, Az 85016		Cash	
Occupation:	Self, Self			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Reimbursed to petty cash			
Original Date:	08/16/2010			
Original Amount:	(\$15.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quick Trip 435	08/16/2010	\$30.00	\$61.00
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Sign Maint.			
Name:	Autumn Court	08/18/2010	\$17.40	\$17.40
Address:	38th Street & Indianochool, phoenix, az 85016		Cash	
Category:	Travel - Meals			
Memo:	Dinner for Sign workers			
Name:	Discessio, L.L.C	08/18/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Camp consultant			
Name:	Denny's	08/20/2010	\$26.82	\$53.64
Address:	1601 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for Sign workers (2)			
SubVendor:	Denny's			
Address:	1601 E Camelback Rd, Phoenix, AZ 85016			
Amount:	\$26.82			
Name:	Propst, Shevon	08/20/2010	\$400.00	\$2,060.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	Office Mngmnt			
Name:	Shell Service Station	08/20/2010	\$30.24	\$63.34
Address:	Indian School & 32nd Street, phoenix, az 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign maint.			
Name:	Hurley, James	08/21/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc			
Name:	Hurley, James	08/22/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Condit, Caroline Bernice	08/23/2010	\$151.50	\$196.17
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Nurse, Grace Hospice			
Category:	Overhead - Utilities			
Memo:	Phone Payments			
Name:	COSTCO	08/23/2010	\$28.70	\$307.68
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign Maint			
Name:	Frys Electronicss (Frys.com	08/23/2010	\$67.04	\$938.29
Address:	4000 Air Park Cv, Memphis, TN 38118		Cash	
Category:	Overhead - Office supplies			
Memo:	Phone for Office			
Name:	Hurley, James	08/23/2010	\$100.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Maintc			
Name:	KFC	08/23/2010	\$19.66	\$19.66
Address:	Indianschool & 24th st, phoenix, az 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for Sign workers			
Name:	Condit, Caroline Bernice	08/24/2010	\$41.45	\$196.17
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	Nurse, Grace Hospice			
Category:	Overhead - Office supplies			
Memo:	Reimbursed for Vistaprint (business cards)			
Name:	The Logoman	08/24/2010	\$386.00	\$620.23
Address:	4132 E Winslow Ave, Phoenix, AZ 85040		Cash	
Category:	Communications - Signs			
Memo:	Individual Yard signs & Car magnets			
Name:	IHOP	08/29/2010	\$40.65	\$60.38
Address:	2501 N 44th St, Phoenix, AZ 85008		Cash	
Category:	Travel - Meals			
Memo:	Meeting w PR			
Name:	Black Bear Diner	08/30/2010	\$33.28	\$33.28
Address:	6039 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Travel - Meals			
Memo:	Meeting w consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	08/30/2010	\$31.00	\$307.68
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign Maint.			
Name:	Hurley, James	08/30/2010	\$300.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	3 10hr days x 10.00hr			
Name:	Shell Service Station	08/30/2010	\$33.10	\$63.34
Address:	Indian School & 32nd Street, phoenix, az 85016		Cash	
Category:	Travel - Fuel			
Memo:	Sign Maint.			
Name:	China Village	09/01/2010	\$39.00	\$39.00
Address:	2710 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Strategy meeting with Asst.			
Name:	FedEx 20th Street	09/01/2010	\$166.69	\$223.99
Address:	4881 N 20th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	Thank you notes and Invitations to Debats			
Name:	Propst, Shevon	09/01/2010	\$560.00	\$2,060.00
Address:	2240 E Indianola Ave, Phoenix, AZ 85016		Cash	
Occupation:	Self Employed, Self			
Category:	Administration - Payroll			
Memo:	40hrs 1-15th plus 16hrs ot from previous period			
Name:	Wallgreens	09/01/2010	\$144.22	\$144.22
Address:	4111 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	Stamps and Envl. For Ty mailer			
Name:	FedEx 20th Street	09/02/2010	\$57.30	\$223.99
Address:	4881 N 20th St, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	Envelopes & return address labels			
Name:	Einstein Bros Bagels	09/03/2010	\$13.33	\$13.33
Address:	1641 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Memo:	Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Bartholomeaux Public Realations, LLC	09/06/2010	\$1,700.00	\$8,210.15
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Communications - TV			
Memo:	Cox Cable Ads			
Name:	Frys Food and Drug	09/06/2010	\$10.00	\$10.00
Address:	3036 E Thomas Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	Boxes for filing			
Name:	Kirk, Lou	09/06/2010	\$130.00	\$130.00
Address:	5371 N 82nd Ave, Glendale, AZ 85303		Cash	
Occupation:	Self, Self			
Category:	Communications - Mailings			
Memo:	Thank you letters and Debate invites Labor 13hrs			
Name:	Bartholomeaux Public Realations, LLC	09/07/2010	\$5,000.00	\$8,210.15
Address:	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
Category:	Professional Services - Consultants			
Memo:	PR Contract for General			
Name:	Hurley, James	09/07/2010	\$40.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Yard Sign			
Name:	Steve, Meyer	09/07/2010	\$40.00	\$40.00
Address:	Needs Address and Reciept, phoenix, az 85016		Cash	
Occupation:	Self, Self			
Category:	Communications - Signs			
Memo:	Sign Maint.			
Name:	The Logoman	09/07/2010	\$234.23	\$620.23
Address:	4132 E Winslow Ave, Phoenix, AZ 85040		Cash	
Category:	Communications - Production cost			
Memo:	T-shirts for volunteers to canvas			
Name:	Button It!	09/08/2010	\$30.00	\$30.00
Address:	2901 N 55th Ave, Phoenix, AZ 85031		Cash	
Category:	Communications - Production cost			
Memo:	Buttons			
Name:	Two Hippies	09/08/2010	\$40.00	\$40.00
Address:	16th street, phoenix, az 85016		Cash	
Category:	Travel - Meals			
Memo:	Meals for staff			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Culver's	09/09/2010	\$29.51	\$51.00
Address:	825 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Travel - Meals			
Memo:	After Debate Meeting with PR and Const.			
Name:	Vistaprint	09/09/2010	\$77.67	\$77.67
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Advertising			
Memo:	Business Cards for candidate			
Name:	COSTCO	09/10/2010	\$73.80	\$307.68
Address:	4465 E Thomas Rd, , Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	CC 100.56 SP 87.11			
Name:	Hurley, James	09/11/2010	\$130.00	\$1,320.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Communications - Signs			
Memo:	Sign Maint. 13hrs over 2 days			
Name:	AJS At Crown Plaza	09/13/2010	\$74.00	\$74.00
Address:	1 N San Marcos Pl, Chandler, AZ 85225		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meet and Greet ALRA			
Name:	Chevron	09/13/2010	\$31.30	\$31.30
Address:	3210 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Travel - Fuel			
Memo:	Gas for Sign workers			
Name:	Cricket Communications	09/13/2010	\$58.86	\$218.86
Address:	2053 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Utilities			
Memo:	Phone			
Total of Operating Expenses			\$12,577.32	
Total of Refunds, Rebates, and Credits Received			(\$714.94)	
Net Total of Operating Expenses			\$11,862.38	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	Campaign to elect Bob Thomas	09/06/2010	\$318.00	\$318.00
Address:	318 W Coronado Rd, Phoenix, AZ 85003		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CD from SOS Voters/Votes			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$318.00)	

